

**Reviewing the 411 to Maximize Revenues FAQ
March 23 & 30, 2021**

Q: Could you clarify Qtrly Adult Home Specialist? This is for Adult Foster Care?

A: The SIS Manual uses the term "Adult Foster Care" for the Sate Adult Home Specialist Fund (program code O), but we typically do not use this language. It is for recruitment and evaluation of adult family care homes and group care facilities. Please also refer to Appendix B of the manual for Service Code 091 and Appendix C for the State Adult Home Specialist Fund.

Q: Will you please send the PowerPoint slides to participants?

A: Yes, they will be posted to the Training web page in the Local Business Liaison section. The link to the Training web page is:
<https://www.ncdhs.gov/divisions/social-services/county-staff-information/training>

Q: So just for clarification on the Allowable shifting sheet R Codes that were 210, 219, 220, 228 could be used to shift correct.

A: R can be used for SIS codes 210, 219, and 220 services. SIS code 228 is not allowable with R nor 0. When determining where to shift the codes from and to, please refer to the Allowable Administrative Coding Shift handout.

Q: On the Allowable Admin Transfer Sheet the "R to 0" and "0 to R" do not provide examples of what a Child Welfare code vs. a Work First Code is. How are we supposed to tell the difference between the two? Is it in the description beside the code? Additional details on how to know the difference would be extremely beneficial.

A: Please refer to SIS Manual Appendix B for codes related to Child Welfare, Work First, etc.

Q: Daysheet Coding Questions: For Income Maintenance second party reviews is there a recommended code that would allow 2nd party reviews to be reimbursable such as 890 - MA? Trying to advise our staff what is allowed for reimbursement and what is not. Also, for program integrity - safety committee meetings is there a recommended daysheet code for this work other than 990 such as 750 ADM or is there a better code to recommend for more reimbursement?

A: IM second party reviews may be coded to 890 Case Management. For meetings or trainings, staff attending the meeting/training should code 990G.

Q: This allowable fund shift is done once we upload part 1, process allocation then go pull the 411 from NC Corels. Make our allowable shifts at that point?

A: Our suggestion is to first review your State XS411 Report, enter your Part I information, make necessary allowable administrative shifts, calculate effort, and process allocations. Once you've done this then review the NC-CoReLS 411 Report to see if you're happy with your shifts and where your monies are and then create

and transfer the 1571 to the State.

Q: If we didn't spend all our quarterly allotment in a specific pot of money, do we lose that amount, or does it carry over so that we can access it in later quarters?

A: Unexpended funds will carry over to the next quarter if you did not spend them all. This is what Caroline referenced as letting the allocation build when she was talking about the "R" funding.

Q: Some 411 allotments are only showing 75% for the annual allocation amount - Quarterly AHS is one. When will the full allocation show?

A: The full allocation amount will show on the NC-CoReLS 411 when fiscal staff process the April 1571 (for March service month). The State 411 will show the full amount when the month end reports are available for March service month.